

Re: Revised SOP for CAFO permit applications



Julianne Socha to: Heacock, Dan Cc: Kevin Pierard, Stephen Jann, sanjay.sofat

10/16/2012 02:33 PM

Hi Dan,

Attached please find my comments on the 9-26-12 revised SOP for CAFO permit applications. I've incorporated my comments into the SOP through track changes. I'm also attaching an Example Section 5. The current section 5 in the SOP is still difficult to follow because steps associated with processing both complete and incomplete permit applications are combined even though the timeframes to complete these processes are different. Additionally, some of the timeframes that are included in Section 5 are inconsistent with the Appendix F Timelines. Example Section 5 also identifies steps that appear to be missing from the SOP.

Let me know if you would like to schedule a time to discuss my comments and by what date Illinois EPA will be able to provide a revised SOP that addresses the comments and edits suggested in the attached files.

thanks. julianne

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2012 10 11 EPA COMMENTS on SOP for Applications9-26-2012.doc 2012 10 16 Example Section 5.doc

"Heacock, Dan" [attachment "SOP for Applications9-26-2012.doc... 09/26/2012 09:13:11 PM

From: "Heacock, Dan" < Dan. Heacock@Illinois.gov> Julianne Socha/R5/USEPA/US@EPA. To:

Bob Newport/R5/USEPA/US@EPA, Kevin Pierard/R5/USEPA/US@EPA, "Keller, Al" Cc:

<Al.Keller@Illinois.gov>, "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>

Date: 09/26/2012 09:13 PM

Revised SOP for CAFO permit applications Subject:

[attachment "SOP for Applications9-26-2012.doc" deleted by Julianne Socha/R5/USEPA/US]

[attachment "CAFO Permit App Timeline SOPmodded 9-24-2012sent to r5-7-18-2012-9-26-2012.xlsx"

deleted by Julianne Socha/R5/USEPA/US]

[attachment "CAFO Permit VN.pdf" deleted by Julianne Socha/R5/USEPA/US]

[attachment "FINAL GENERAL PERMIT COVERAGE LETTER.PDF" deleted by Julianne

Socha/R5/USEPA/US1

[attachment "APP CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]

[attachment "FWS CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]

[attachment "COE CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]

[attachment "INCOMPLETE CAFO Letter.pdf" deleted by Julianne Socha/R5/USEPA/US]

[attachment "NPDES form 1.pdf" deleted by Julianne Socha/R5/USEPA/US] [attachment "NPDES form2b.pdf" deleted by Julianne Socha/R5/USEPA/US]

Julianne:

Attached is the revised SOP for CAFO permit applications. Attached separately is the timeline for the SOP in an Excel file. Also have added a sample VN letter. I have also attached the previous letters/documents that are unchanged from the last version submitted.

Let me know if we need to discuss or of any comments.

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